Government Furnished Property

DPAS User Group Review

24 September 03

Mission

Review existing DPAS processes for GFP to ensure:

- ✓ **Accountability and Auditability**
- ✓ **Management Controls to ensure Data Accuracy**
- ✓ **Efficiency – minimize data entry & reconciliation processes**

Regulatory Requirements

Army Reg 735-5….Army command that awards contract will maintain financial control over property. PBO will maintain records with authorization, identification and management data for all GFP transferred to contractor

SECNAVINST 7320.10….Personal property loaned to others shall be recorded in the system of the loaner

JFMIP….Property management system must capture an item's current ownership status, current user, and identity of accountable organization

DoDINST 5000.64….DoD Components shall establish records and maintain accountability for property provided to third parties

DoD Form 1662 (DoD Property in the Custody of Contractors)….Used to derive all required fields for design proposal.

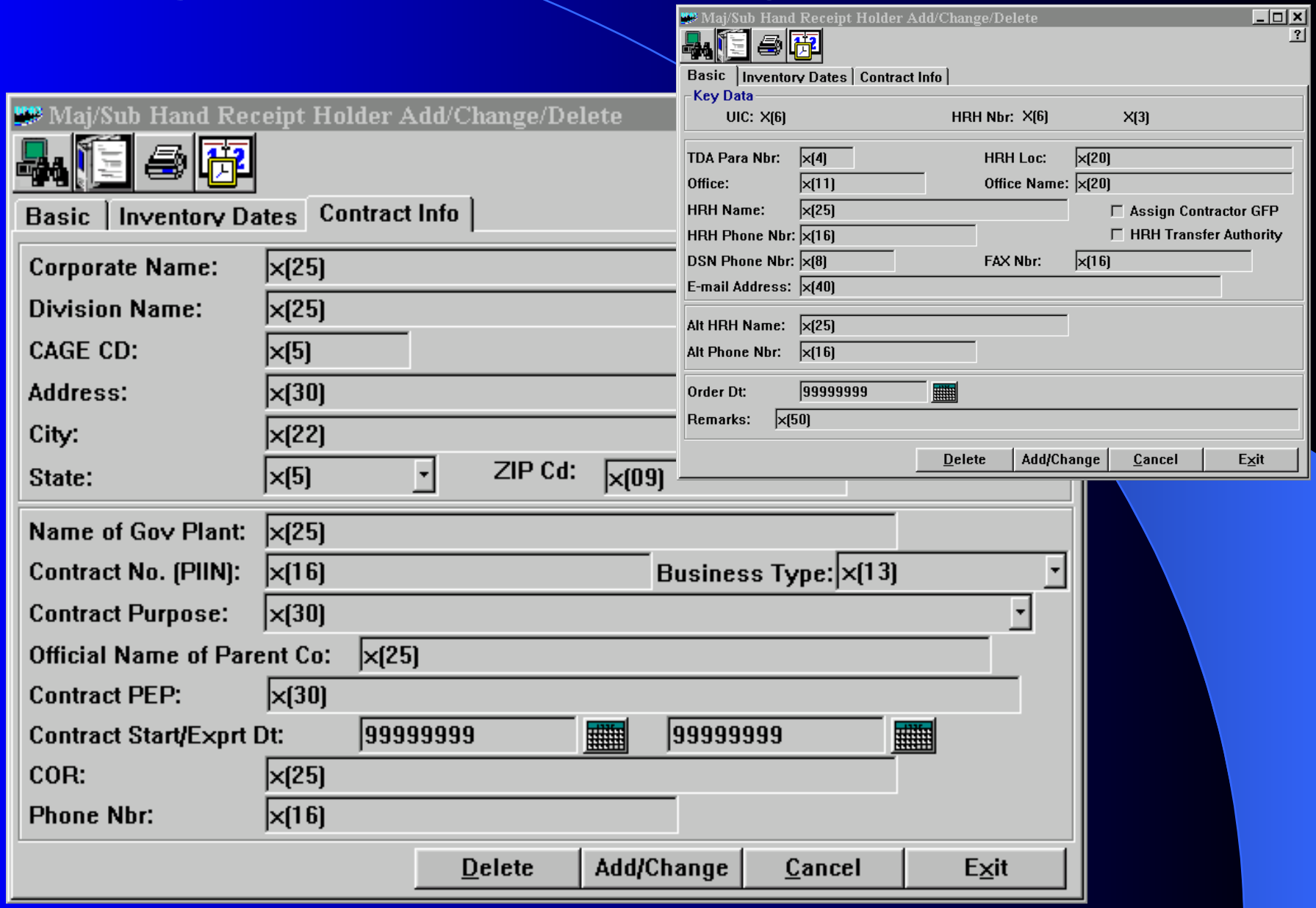
Design Proposal

- ✓ Track each Contractor as a separate Hand Receipt
- ✓ Sub Hand Receipt must be a Contractor, if the major Hand Receipt is designated as a contractor
- ✓ Contractor access to Hand Receipt Holder module only
- ✓ New Contractor Hand Receipt Holder Report
- ✓ New GFP Assets report for the PBO, Contractor uses existing Hand Receipt Report
- ✓ Assets can be assigned as GFP by:
  - Assigning total HR and Subs as a Contractor HR
  - Assigning Loan/Lease Code of a ‘C’ to an individual asset

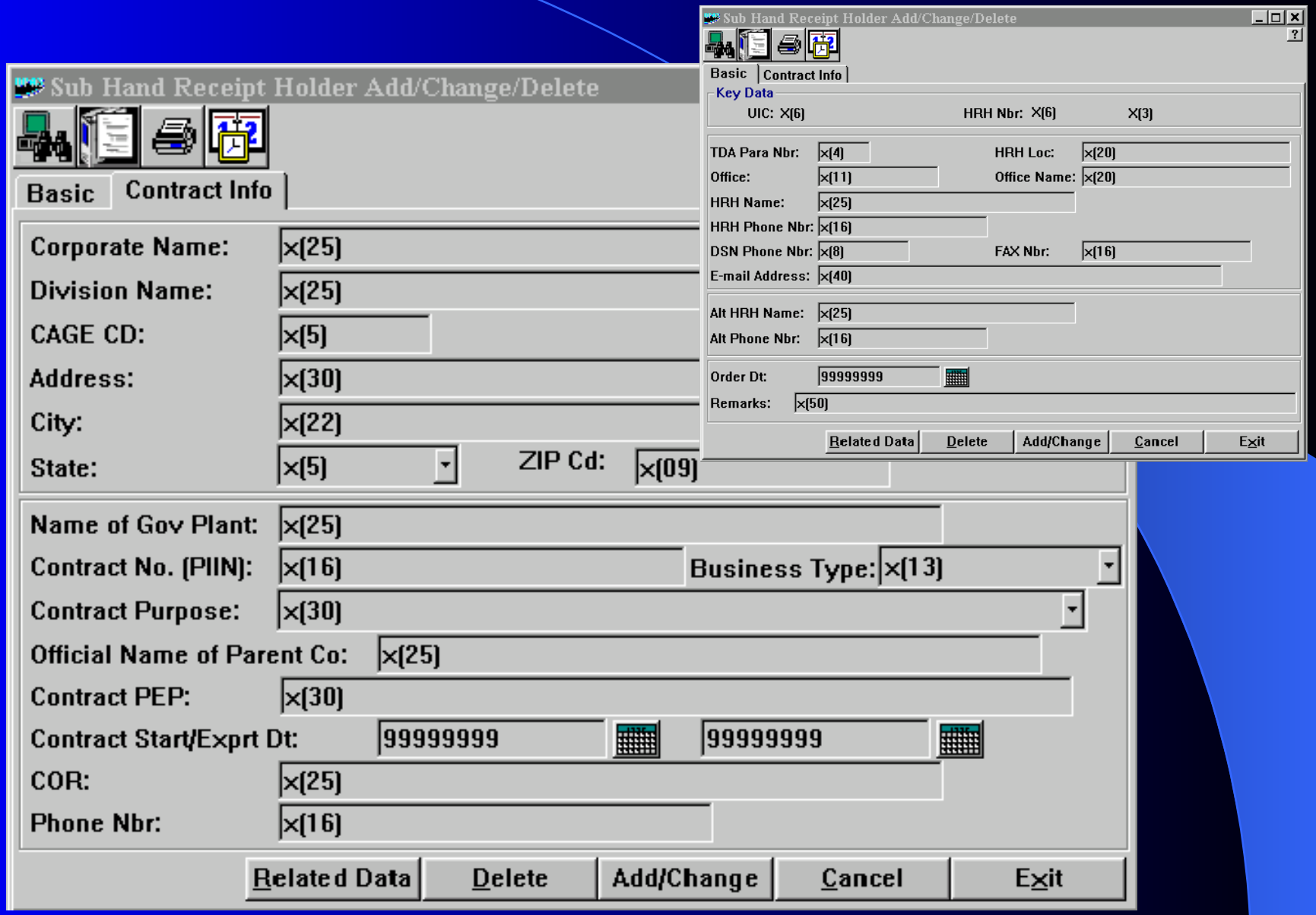
Loan/Lease Codes and Definitions

Current Codes	Proposed Codes	DPAS Help
Blank – Government Owned	Blank – Government Owned	Government owned. Asset is on HR to Government personnel.
C – Out to Contractor	C – Out to Contractor	GFE provided to a contractor in accordance with the FAR
G – Commercial GSA	G – Long Term GSA	Long term (< 1 year) GSA lease of other than vehicular equipment
L – In on Loan	L – In on Loan from GOV	In On Loan from another Government activity or agency
M- Out on Loan	M- Out on Loan to GOV	Out On Load to another Government activity or agency
N – In Customer Owned	N – In on Loan from NonGov	In On Loan from a customer, tenant, contractor, or visiting activity. Loan is considered temporary. May or may not have a formal agreement.
P – Permanent GSA	P – GSA Vehicle	Long term (> 1 year) GSA lease of a non-NDE vehicle
R – In Rented/Leased	R – In Rented/Leased NonGSA	Rented or leased from a commercial source other than GSA (Vehicle and non-vehicular)
T- Temporary GSA	T- Short Term GSA	Short term (not to exceed 1 year) GSA lease of vehicular and non-vehicular assets

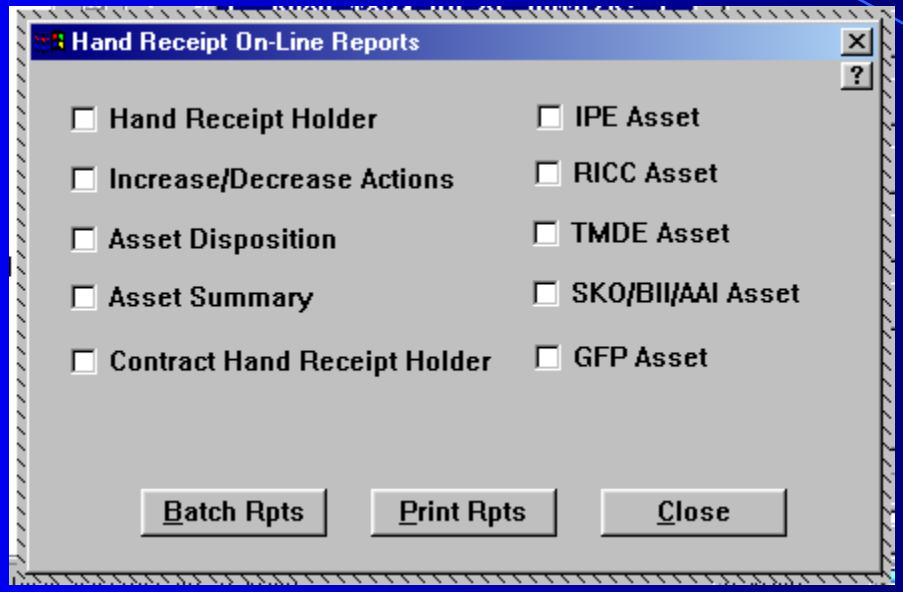
Design Proposal – Major HR

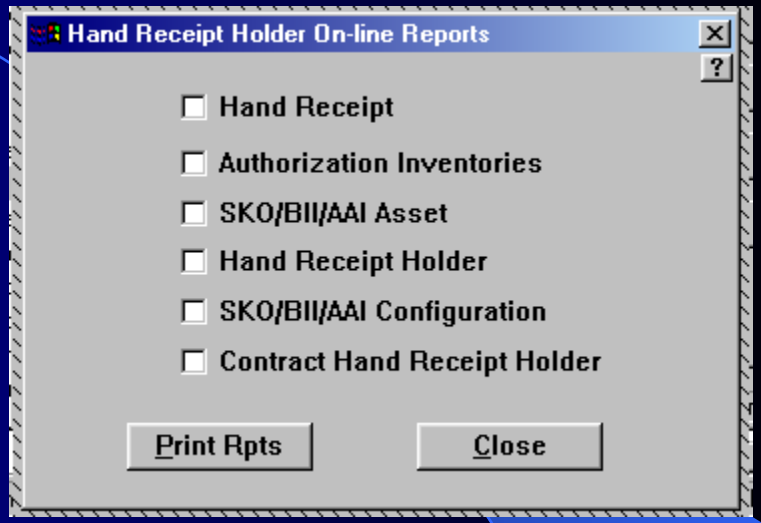


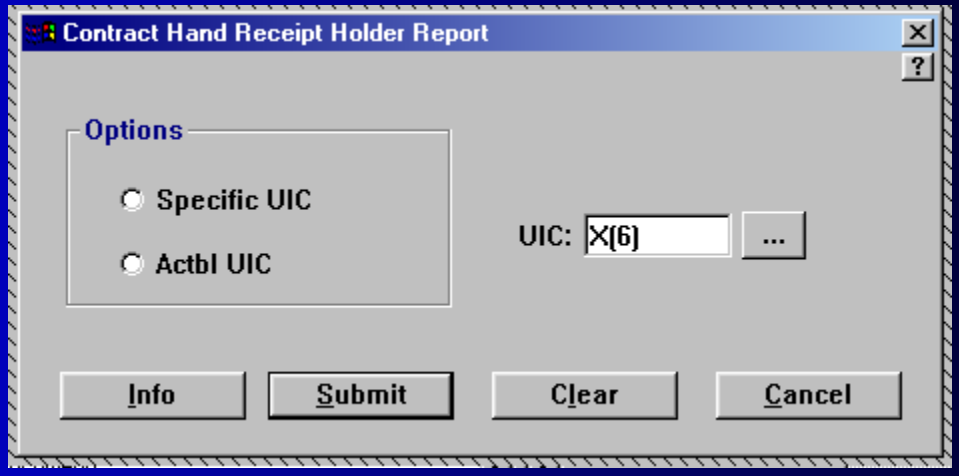
Design Proposal – Sub HR



Design Proposal







Issues / Discussion

- ✓ Is the Dun & Bradstreet DUNS required?
- ✓ What type of access to DPAS should the contractor have?
- ✓ Edits on Loan/Lease Code?
  - ✓ Only assets with a Lo/Le Code of blank, ‘C’, or ‘M’ may be transferred to a Contractor as GFP
- ✓ Current Warranty Process does not capture GFP information for an individual asset if the HR solution is not used.